

**East Africa Gateway Limited**  
**Financial Statements for the**  
**FY - 2023-24**

**20RO - EAST AFRICA GATEWAY LIMITED**  
**Statement Of Profit & Loss For The Period Ended On 31.03.2024**

Particulars	Notes	Amount in AED
I. Revenue from Operations	24	-
II. Other Income	25	-
<b>III. Total Revenue (I + II)</b>		<b>-</b>
<b>IV. Expenses</b>		
(a) Cost of Materials Consumed		-
(b) Purchase of Stock-in-Trade		-
(c) Changes in Inventories of finished goods, stock-in-trade & work-in-progress		-
(d) Employee Benefits Expense	26	-
(e) Finance Costs	27	1,575
(f) Depreciation & Amortization Expense		-
(g) Operating and Other Expenses	28	2,500
<b>Total Expenses</b>		<b>4,075.0</b>
V. Profit before Exceptional items and tax (III-IV)		<b>-4,075.0</b>
VI. Add/(Less) : Exceptional items		-
<b>VII. Profit for the year before tax (V+VI)</b>		<b>-4,075.0</b>
<b>VIII. Tax Expense:</b>		
Current Tax (including MAT payable)		-
MAT Credit Entitlement in PL		-
Adjustment for earlier years		-
Deferred Tax		-
<b>Total Tax Expense</b>		<b>-</b>
<b>IX. Profit (Loss) for the year (VII - VIII)</b>		<b>-4,075</b>
Less : Share of Minority Interest		-
Add : Share of Profit / (Loss) in Associates		-
<b>X. Net Profit after Minority Interest</b>		<b>-4,075</b>
<b>XI. Other Comprehensive Income</b>		
<b>(a) Item that may be reclassified to Profit &amp; Loss</b>		
(i) Exchange differences on translation of foreign operations		-
(ii) Share of Comprehensive Income of Associate & Joint Venture		-
(iii) Income tax relating to the above items		-
<b>(b) Item that may not be reclassified to Profit &amp; Loss</b>		
(i) Remeasurement of post employee benefit obligations		-
(ii) Share of Comprehensive Income of Associate & Joint Venture		-
(iii) Income tax relating to the above items_Permanent		-
<b>Total Other Comprehensive Income for the Year (a+b)</b>		<b>-</b>
<b>XII. Total Comprehensive Income for the Year (X+XI)</b>		<b>-4,075</b>

For, 20RO - EAST AFRICA GATEWAY LIMITED

*Sandeep Mehta*

Authorized Signatory

